

FIG. 1

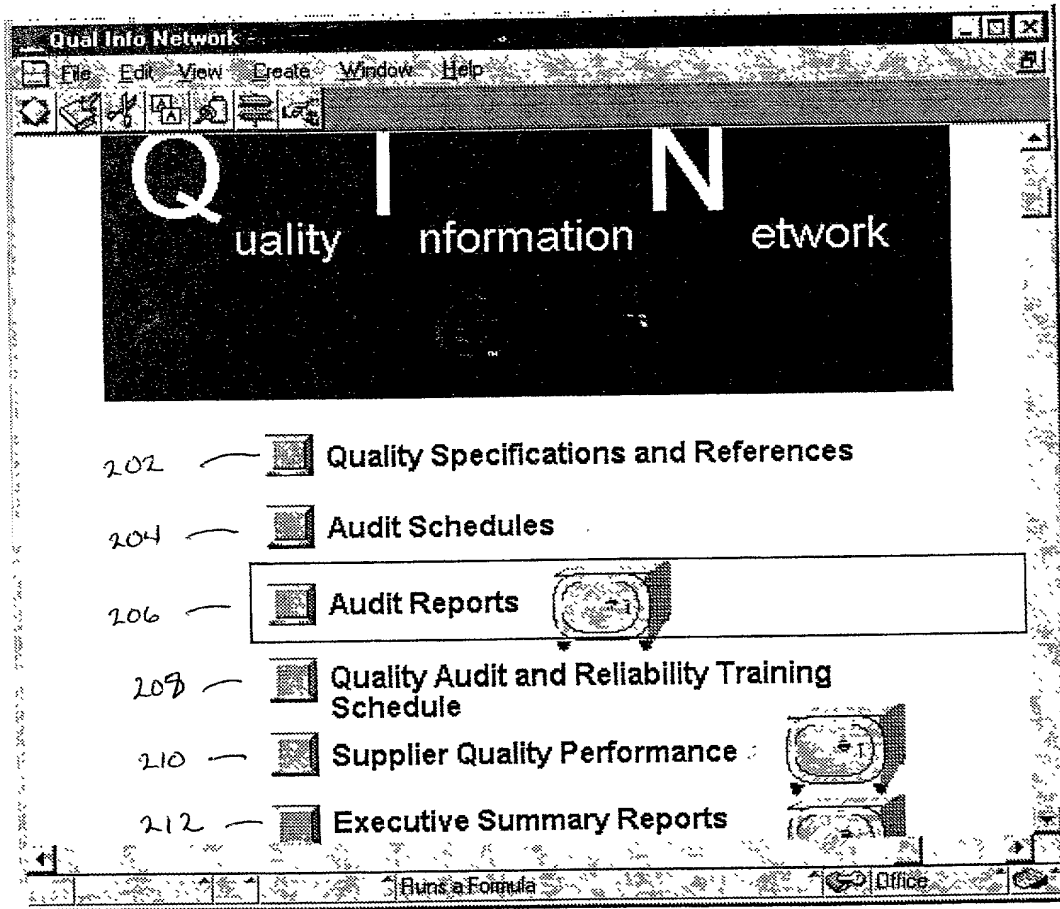


FIG. 2

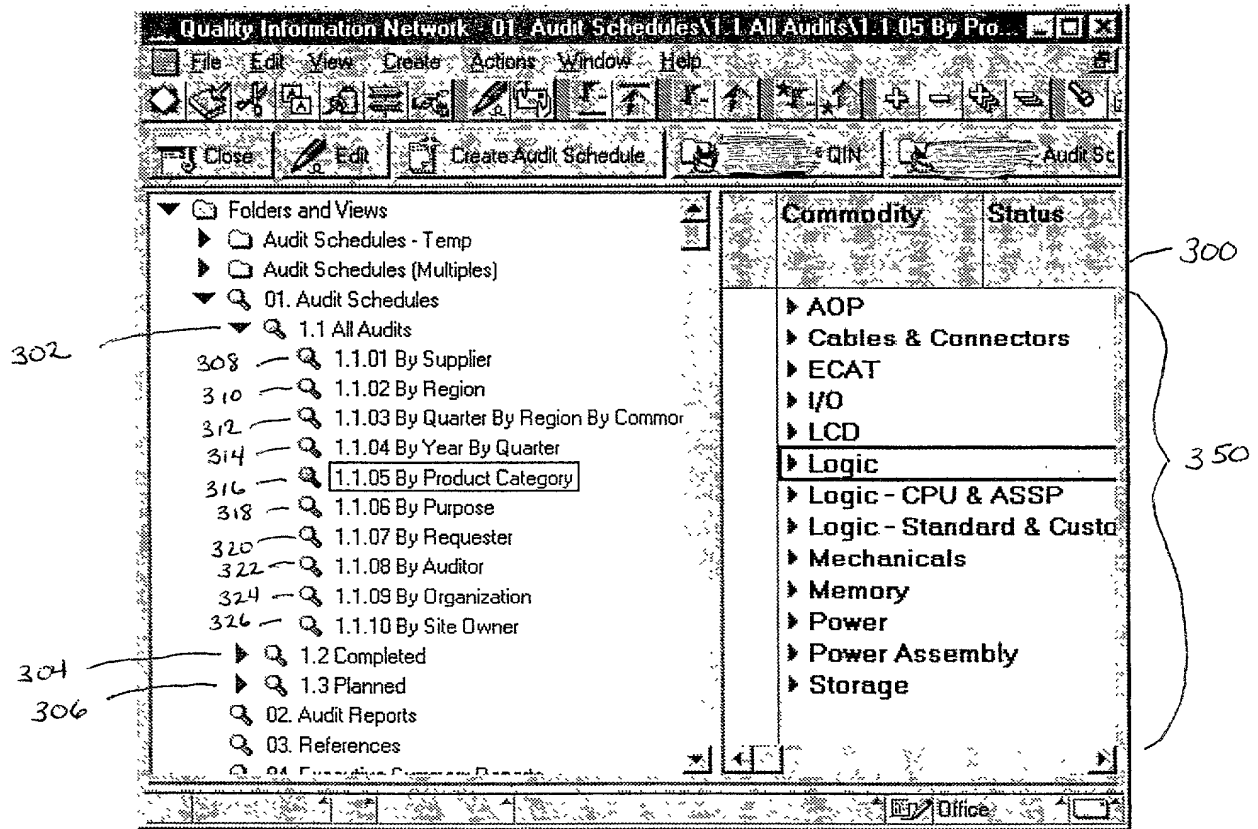


FIG. 3

402
 40
 40

FIG. 4

AUDIT PROCESS FLOW

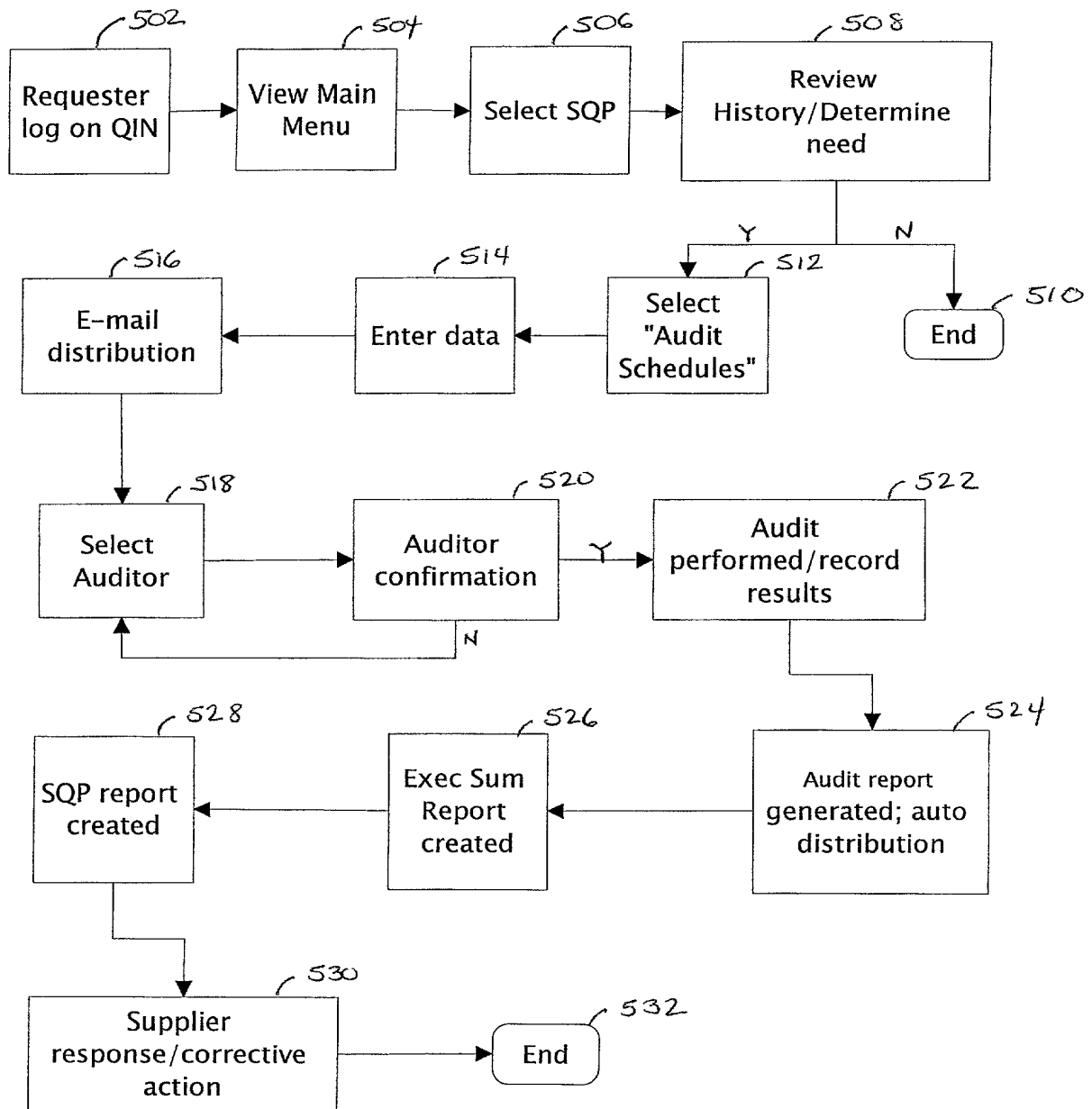


FIG. 5